

Fill in this information to identify the case:Debtor 1 CHRISTOPHER S. HOFFMANDebtor 2
(Spouse, if filing) _____United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 18-10583JCM**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: WELLS FARGO BANK NA **Court claim no. (if known):** 4-2

Last 4 digits of any number you use to identify the debtor's account 6 0 9 8

Property Address: 1145 MILLER RD
SIGEL PA 15860

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>1,925.56</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>1,925.56</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>1,925.56</u>

Part 3: Postpetition Mortgage Payment*Check one*

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$815.01The next postpetition payment is due on 8 / 1 / 2023
MM / DD / YYYY

Mortgage is paid directly by the debtor(s).

Debtor 1 CHRISTOPHER S. HOFFMAN
Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour
Signature

Date 08/31/2023

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **CHRISTOPHER S. HOFFMAN**
Name

Case number (if known) **18-10583JCM**

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGAGE ARR. (Part 2 (b))				
11/25/2019	1141108	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	141.77
12/23/2019	1144480	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	255.36
01/28/2020	1147956	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	258.30
02/25/2020	1151495	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	258.30
03/23/2020	1154964	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	311.23
04/27/2020	1158431	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	700.60
				<u>1,925.56</u>

MORTGAGE REGULAR PAYMENT (Part 3)

09/25/2018	1094656	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,576.69
10/29/2018	1097916	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,078.43
11/27/2018	1101012	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	777.32
12/21/2018	1104121	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	773.19
01/25/2019	1107406	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	777.78
02/25/2019	1110622	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	781.56
03/25/2019	1113907	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	783.78
04/26/2019	1117256	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,054.74
05/24/2019	1120653	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	822.01
06/25/2019	1124049	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	792.29
07/29/2019	1127525	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	791.48
08/27/2019	1131006	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	790.42
09/24/2019	1134236	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	789.24
10/24/2019	1137650	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,012.52
11/25/2019	1141108	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	780.83
12/23/2019	1144480	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	743.46
01/28/2020	1147956	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	743.46
02/25/2020	1151495	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	743.46
03/23/2020	1154964	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	743.46
04/27/2020	1158431	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	743.46
05/26/2020	1161753	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	743.46
06/26/2020	1164926	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	743.46
07/29/2020	1168011	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	743.46
08/25/2020	1171077	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	743.46
09/28/2020	1174195	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	743.46
10/26/2020	1177256	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	743.46
11/24/2020	1180311	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	743.46
12/21/2020	1183217	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	743.46
01/25/2021	1186252	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	743.46
02/22/2021	1189376	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	743.46
03/26/2021	1192697	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	743.46
04/26/2021	1195917	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	743.46
05/25/2021	1199024	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	743.46
06/25/2021	1202230	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	743.46
07/26/2021	1205406	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	743.46
08/26/2021	1208569	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	743.46
09/24/2021	1211661	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	743.46
10/25/2021	1214723	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	743.46
11/22/2021	1217738	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	743.46
12/23/2021	1220844	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	743.46
01/26/2022	1223875	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	743.46
02/23/2022	1226725	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	743.46
03/25/2022	1229733	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	743.46
04/26/2022	1232769	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	743.46
05/25/2022	1235802	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	743.46
06/27/2022	1238830	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	743.46
07/26/2022	1241752	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	743.46
08/24/2022	1244622	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	743.46
09/27/2022	1247509	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	743.46
10/25/2022	1250290	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	743.46
11/23/2022	1253106	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	743.46
12/22/2022	1255836	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	743.46
01/26/2023	1258552	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	743.46
02/23/2023	1261109	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	743.46

Debtor 1 **CHRISTOPHER S. HOFFMAN**
Name

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Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
03/28/2023	1263936	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	743.46
04/25/2023	1266727	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	743.46
05/25/2023	1269613	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	743.46
06/26/2023	1272494	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,486.92
07/25/2023	1275238	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,259.27
				<u>48,353.79</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

CHRISTOPHER S. HOFFMAN
1145 MILLER ROAD
SIGEL, PA 15860

EARLE D LEES ESQ
PO BOX 685
DUBOIS, PA 15801

WELLS FARGO BANK NA
ATTN PAYMENT PROCESSING MAC# F2302 04C
ONE HOME CAMPUS
DES MOINES, IA 50328

WELLS FARGO BANK NA
MAC N9286-01Y
PO BOX 1629
MINNEAPOLIS, MN 55440-9790

POWERS KIRN LLC
8 NESHAMINY INTERPLEX STE 215
TREVOSE, PA 19053

8/31/23

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee